

Work Order ID 87001

Monday, July 09, 2012 11:12:33 AM

87001

Ship today

Page 1

Item ID: D206-781-113KIV

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Utility Trim w/ Rotor Brake-Ivory

Start Date: 7/9/2012 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 7/9/2012 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: MF Date: 07-09 Tooling:

Run Start *NR1*

QC: Date: SPC (Y/N):

Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D206-781	A
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100	DOCUMENT CONTROL	0.00
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100

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D206-781-113KIV

CHG 001

110	Pick Kit	0.00
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110

Packaging

Packaging

Memo

0.00

120	QC4- 100% Inspect kits for completeness	0.00
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120

QC

Quality Control

Memo

0.00

8/12/09

8/12/09

Rep 1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-781-113KIV

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Utility Trim w/ Rotor Brake-Ivory

Stop *NS2*

Start Date: 7/9/2012 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 7/9/2012 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-781-113KIV

Location:

PPP Rev:

SHIP

6/27/9 (1)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

CK 12/7/9

MF

12-07-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 87001

Parent Item: D206-781-113KIV

Parent Item Name: Utility Trim w/ Rotor Brake-Ivory

Start Date: 7/9/2012

Required Date: 7/9/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D206-781-143KIV

Crew Cabin Overhead w/ Rotor Brake-Ivory

CH107001

Manufactured

No

110

Each

4.0000

1

1

SP ✓

Location

Loc Qty

Loc Code

FG049

4

47331

2

48589

2

IX

D206-781-151KIV

Vertical Tunnel-Ivory

CH107001

Manufactured

No

110

Each

1.0000

1

SP ✓

Location

Loc Qty

Loc Code

FG049

1

65771

1

IX

D206-781-161KIV

Rear Overhead-Ivory

CH107001

Manufactured

No

110

Each

1.0000

1

IX SP

Location

Loc Qty

Loc Code

FG049

1

52074

1

IX

D206-781-171KIV

Hat Bin-Ivory

CH107001

Manufactured

No

110

Each

2.0000

1

IX SP 12-7-9

Location

Loc Qty

Loc Code

FG100

2

61439

2

IX

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries